

Summa  
paystubs

SUMMA HEALTH  
1077 Gorge Blvd  
Akron, OH 44310 United States

Invoice Number: 3560260  
Invoice Date: 01/23/2020

VOID VOID VOID VOID VOID VOID VOID VOID

Milorad Manojlovic  
35 Eastholm Ave  
Akron, OH 44312  
US

Pay to the order of

Net Pay 637.14

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Milorad Manojlovic	5798	90252	1300	81510	01/05/2020	01/18/2020

#### Summary

Description	Hours	Current	Year to Date
Total Gross	90.50	1035.82	2082.68
Total Deductions		398.68	805.98
Total Net		637.14	1276.70

#### Earnings

Description	Hours	Rate	Current	Year to Date
National Holiday Worked Base				178.08
National Holiday Worked Premium				89.04
Overtime Base	0.80	12.72	10.18	10.18
Overtime Premium	0.80	12.72	5.12	5.12
PTO - Scheduled	16.00	12.72	203.52	203.52
Regular Pay	63.80	12.72	811.54	1591.28
Shift Differential 2	9.10	0.60	5.46	5.46

Total	90.50	1035.82	2082.68
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Taxes

Description	Current	Year to Date
Akron City Tax	19.00	38.28
Federal Withholding Tax	30.25	61.60
Medicare Tax - Employee	11.02	22.20
Ohio Withholding Tax	11.67	23.64
Social Security Tax - Employee	47.13	94.94
Total	119.07	240.66

Pretax Deductions

Description	Current	Year to Date
BN VISION - EE	4.34	8.68
Emp Medical Benefit Plan EE	271.32	542.64
Total	275.66	551.32

Aftertax Deductions

Description	Current	Year to Date
Meals	3.95	14.00
Total	3.95	14.00

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xx5682	Huntington National Bank	637.14

SUMMA HEALTH  
1077 Gorge Blvd  
Akron, OH 44310 United States

Employee Number 3552868  
Effective Date 01/09/2020

VOID VOID VOID VOID VOID VOID VOID VOID

Milorad Manojlovic  
35 Eastholm Ave  
Akron, OH 44312  
US

Net Pay 639.56

NON-NEGOTIABLE

NAME	Emp Number	SSN Number	Emp Level	Current Pay	Current Date	Period End
Milorad Manojlovic	5798	90252	1300	81510	12/22/2019	01/04/2020

### Summary

Description	Hours	Current	Year to Date
Total Gross	89.30	1046.86	1046.86
Total Deductions		407.30	407.30
Total Net		639.56	639.56

### Earnings

Description	Hours	Rate	Current	Year to Date
National Holiday Worked Base	14.00	12.72	178.08	178.08
National Holiday Worked Premiu	14.00	12.72	89.04	89.04
Regular Pay	61.30	12.72	779.74	779.74
Total	89.30		1046.86	1046.86

### Taxes

Description	Current	Year to Date
Akron City Tax	19.28	19.28
Federal Withholding Tax	31.35	31.35

Medicare Tax - Employee	11.18	11.18
Ohio Withholding Tax	11.97	11.97
Social Security Tax - Employee	47.81	47.81
	121.59	121.59

## Pretax Deductions

Descriptor	Current	Year to Date
BN VISION - EE	4.34	4.34
Emp Medical Benefit Plan EE	271.32	271.32
	275.66	275.66

## Aftertax Deductions

Descriptor	Current	Year to Date
Meals	10.05	10.05
Union	10.05	10.05

## Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xx5682	Huntington National Bank	639.56

SUMMA HEALTH  
1077 Gorge Blvd  
Akron, OH 44310 United States

3545568  
12/26/2019

VOID VOID VOID VOID VOID VOID VOID VOID

Milorad Manojlovic  
35 Eastholm Ave  
Akron, OH 44312  
US

Net Pay 638.01

NOV NEGOT ABLE

NAME	SSN Number	Employee Number	Time in Effect	Current Pay Rate	Current Salary	Current Wage
Milorad Manojlovic	5798	90252	1300	81510	12/08/2019	12/21/2019

### Summary

Description	Hours	Current	Year to Date
Total Gross	91.70	1046.65	24368.68
Total Deductions		408.64	9966.97
Total Net		638.01	14401.71

### Earnings

Description	Hours	Rate	Current	Year to Date
Funeral				296.40
National Holiday Worked Base				6.18
National Holiday Worked Premium				3.09
Overtime Base	1.50	12.72	19.08	63.49
Overtime Premium	1.50	12.72	9.60	31.81
PTO - Scheduled	16.00	12.72	203.52	1229.47
PTO Unscheduled				666.90

Regular Pay	63.60	12.72	808.99	22015.84
Shift Differential 2	9.10	0.60	5.46	11.04
TTO Paid as PTO				44.46
	91.70		1046.65	24368.68

Taxes

Description	Current	Year to Date
Akron City Tax	19.23	428.93
Federal Withholding Tax	31.55	541.94
Medicare Tax - Employee	11.15	248.78
Ohio Withholding Tax	12.41	247.20
Social Security Tax - Employee	47.70	1063.77
Total	122.04	2530.62

Pretax Deductions

Description	Current	Year to Date
BN VISION - EE	4.26	110.76
NwHlthEE	248.09	6450.34
Smoker Surcharge Pre -Tax	25.00	650.00
Total	277.35	7211.10

Aftertax Deductions

Description	Current	Year to Date
Meals	9.25	225.25
Total	9.25	225.25

Auto Deposit Distributions

Routing	Account	Description	Amount
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xxxxx5032

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Huntington National Bank

638.01



SUMMA HEALTH  
1077 Gorge Blvd  
Akron, OH 44310 United States

Number: 3538152  
Print Date: 12/12/2019

VOID VOID VOID VOID VOID VOID VOID VOID

Milorad Manojlovic  
35 Eastholm Ave  
Akron, OH 44312  
US

Net Pay 546.69

NON-NEGOTIABLE

Name	SSN Number	Employee Number	Payroll Level	Department	Period Start	Period End
Milorad Manojlovic	5798	90252	1300	81510	11/24/2019	12/07/2019

### Summary

Description	Hours	Current	Year to Date
Total Gross	73.80	935.56	23322.03
Total Deductions		388.87	9558.33
Total Net		546.69	13763.70

### Earnings

Description	Hours	Rate	Current	Year to Date
Funeral				296.40
National Holiday Worked Base				6.18
National Holiday Worked Premium				3.09
Overtime Base	0.50	12.72	6.36	44.41
Overtime Premium	0.50	12.72	3.18	22.21
PTO - Scheduled				1025.95
PTO Unscheduled				666.90

Regular Pay	72.80	12.72	926.02	21206.85
Shift Differential 2				5.58
TTO Paid as PTO				44.46
Total	73.80		935.56	23322.03

## Taxes

Description	Current	Year to Date
Akron City Tax	16.46	409.70
Federal Withholding Tax	20.44	510.39
Medicare Tax - Employee	9.54	237.63
Ohio Withholding Tax	9.42	234.79
Social Security Tax - Employee	40.81	1016.07
Total	96.67	2408.58

## Pretax Deductions

Description	Current	Year to Date
BN VISION - EE	4.26	106.50
NwHlthEE	248.09	6202.25
Smoker Surcharge Pre -Tax	25.00	625.00
Total	277.35	6933.75

## Aftertax Deductions

Description	Current	Year to Date
Meals	14.85	216.00
Total	14.85	216.00

## Auto Deposit Distributions

Routing	Account	Description	Amount
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546.69

Altercare  
Pay stubs

ALTERCARE POST-ACUTE REHAB  
1463 TALLMADGE RD  
KENT, OH 44240

Number 1025275  
Check Date 01/30/2020  
Print

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Milorad Manojlovic  
35 EASTHOLM AVE  
AKRON, OH 44312-1240  
US

Net Pay 695.58

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Milorad Manojlovic	5798	760007228	2020	415	01/22/2020

#### Summary

Description	Hours	Current	Year to Date
Total Gross	64.25	837.61	2651.37
Total Deductions		142.03	567.30
Total Net		695.58	2084.07

#### Earnings

Description	Hours	Rate	Current	Year to Date
Holiday Half				49.13
Inservice Meeting				17.87
Paid Time Off				148.88
Regular	64.25	11.91	765.23	2224.23
Hourly Add-on * Shift -Afternoon	64.25	1.00	64.25	186.75
Hourly Add-on * Shift -Weekend	16.25	0.50	8.13	24.51
Total Hours Paid	64.25		837.61	2651.37

#### Taxes

Description	Current	Year to Date
CI - Akron	8.38	25.10
FD Federal	37.99	113.64
FICA Medicare-EE	12.15	36.39
FICA OASDI-EE	51.93	155.59
JEDD Brimfield-Tallmadge	12.56	37.64
OH W/H	14.02	42.08
Total	137.03	410.44

Pretax Deductions

Description	Current	Year to Date
P/T Dent High GUARD-EE		83.30
P/T STD GUARD NO UNION-EE		58.56
Total		141.86

Aftertax Deductions

Description	Current	Year to Date
In Jerrys Footsteps	5.00	15.00
Total	5.00	15.00

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xx5682	HUNT	695.58

ALTERCARE POSTAL SERVICE  
1463 TALLMADGE RD  
KENT, OH 44240

Number 1025182  
Check Date 01/16/2020  
Page 1

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Milorad Manojlovic  
35 EASTHOLM AVE  
AKRON, OH 44312-1240  
US

Net Pay 626.13

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Milorad Manojlovic	5798	760007228	2020	415	01/08/2020

#### Summary

Description	Hours	Current	Year to Date
Total Gross	63.25	818.20	1813.76
Total Deductions		192.07	425.27
Total Net		626.13	1388.49

#### Earnings

Description	Hours	Rate	Current	Year to Date
Holiday Half				49.13
Inservice Meeting	1.50	11.91	17.87	17.87
Paid Time Off	5.00	11.91	59.55	148.88
Regular	56.75	11.91	675.90	1459.00
Hourly Add-on * Shift -Afternoon	56.75	1.00	56.75	122.50
Hourly Add-on * Shift -Weekend	16.25	0.50	8.13	16.38
Total Hours Paid	63.25		818.20	1813.76

#### Taxes

Description	Current	Year to Date
CI - Akron	7.47	16.72
FD Federal	28.96	75.65
FICA Medicare-EE	10.83	24.24
FICA OASDI-EE	46.33	103.66
JEDD Brimfield-Tallmadge	11.21	25.08
OH W/H	11.34	28.06
Total	116.14	273.41

Pretax Deductions

Description	Current	Year to Date
P/T Dent High GUARD-EE	41.65	83.30
P/T STD GUARD NO UNION-EE	29.28	58.56
Total	70.93	141.86

Aftertax Deductions

Description	Current	Year to Date
In Jerrys Footsteps	5.00	10.00
Total	5.00	10.00

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xx5682	HUNT	626.13



ALTERCARE POST-ACUTE REHAB  
1463 TALLMADGE RD  
KENT, OH 44240

1025090  
01/02/2020

VOID VOID VOID VOID VOID VOID VOID VOID

Milorad Manojlovic  
35 EASTHOLM AVE  
AKRON, OH 44312-1240  
US

Pay to the order of

Net Pay 762.36

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Milorad Manojlovic	5798	760007228	2020	415	12/25/2019

### Summary

Description	Hours	Current	Year to Date
Total Gross	81.50	995.56	995.56
Total Deductions		233.20	233.20
Total Net		762.36	762.36

### Earnings

Description	Hours	Rate	Current	Year to Date
Holiday Half	8.25	11.91	49.13	49.13
Paid Time Off	7.50	11.91	89.33	89.33
Regular	65.75	11.91	783.10	783.10
Hourly Add-on * Shift -Afternoon	65.75	1.00	65.75	65.75
Hourly Add-on * Shift -Weekend	16.50	0.50	8.25	8.25
Total Hours Paid	81.50		995.56	995.56

### Taxes

Description	Current	Year to Date
CI - Akron	9.25	9.25
FD Federal	46.69	46.69
FICA Medicare-EE	13.41	13.41
FICA OASDI-EE	57.33	57.33
JEDD Brimfield-Tallmadge	13.87	13.87
OH W/H	16.72	16.72
Total	157.27	157.27

### Pretax Deductions

Description	Current	Year to Date
P/T Dent High GUARD-EE	41.65	41.65
P/T STD GUARD NO UNION-EE	29.28	29.28
Total	70.93	70.93

#### Aftertax Deductions

Description	Current	Year to Date
In Jerrys Footsteps	5.00	5.00
Total	5.00	5.00

#### Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xx5682	HUNT	762.36

ALTERCARE POST ACUTE REHAB  
1463 TALLMADGE RD  
KENT, OH 44240

Number 1024994  
Check Date 12/10/2019

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Milorad Manojlovic  
35 EASTHOLM AVE  
AKRON, OH 44312-1240  
US

Net Pay 655.66

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Milorad Manojlovic	5798	760007228	2020	415	12/11/2019

#### Summary

Description	Hours	Current	Year to Date
Total Gross	68.75	857.71	20438.67
Total Deductions		202.05	4709.61
Total Net		655.66	15729.06

#### Earnings

Description	Hours	Rate	Current	Year to Date
Bereavement Pay				171.16
Bonus - Shift Pickup				200.00
Bonus-Performance				55.00
Bonus-Quality Ramp Award				200.00
Holiday Half	5.50	11.91	32.75	173.57
Inservice Meeting				17.12
Overtime Time & Half				26.07
Paid Time Off				844.71
Regular	63.25	11.91	753.33	17645.50
Hourly Add-on * Shift -Afternoon	63.25	1.00	63.25	924.72
Hourly Add-on * Shift -Midnights				1.94
Hourly Add-on * Shift -Weekend	16.75	0.50	8.38	178.88
Total Hours Paid	68.75		857.71	20438.67

#### Taxes

Description	Current	Year to Date
CI - Akron	7.87	196.29

FD Federal	33.29	678.45
FICA Medicare-EE	11.41	271.68
FICA OASDI-EE	48.78	1161.65
JEDD Brimfield-Tallmadge	11.80	281.05
OH W/H	12.97	288.17
Total	126.12	2877.29

Pretax Deductions

Description	Current	Year to Date
P/T Dent High GUARD-EE	41.65	999.60
P/T STD GUARD NO UNION-EE	29.28	702.72
Total	70.93	1702.32

Aftertax Deductions

Description	Current	Year to Date
In Jerrys Footsteps	5.00	130.00
Total	5.00	130.00

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xx5682	HUNT	655.66

ALTERCARE POST-ACUTE REHAB  
1463 TALLMADGE RD  
KENT, OH 44240

Notice 1024901  
Check Date 12/05/2019

Page 1

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Milorad Manojlovic  
35 EASTHOLM AVE  
AKRON, OH 44312-1240  
US

Net Pay 607.88

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Milorad Manojlovic	5798	760007228	2020	415	11/27/2019

#### Summary

Description	Hours	Current	Year to Date
Total Gross	63.50	795.67	19580.96
Total Deductions		187.79	4507.56
Total Net		607.88	15073.40

#### Earnings

Description	Hours	Rate	Current	Year to Date
Bereavement Pay				171.16
Bonus - Shift Pickup				200.00
Bonus-Performance				55.00
Bonus-Quality Ramp Award				200.00
Holiday Half				140.82
Inservice Meeting				17.12
Overtime Time & Half				26.07
Paid Time Off				844.71
Regular	63.50	11.41	724.54	16892.17
Hourly Add-on * Shift -Afternoon	63.50	1.00	63.50	861.47
Hourly Add-on * Shift -Midnights				1.94
Hourly Add-on * Shift -Weekend	15.25	0.50	7.63	170.50
Total Hours Paid	63.50		795.67	19580.96

#### Taxes

Description	Current	Year to Date
CI - Akron	7.25	188.42

FD Federal	27.09	645.16
FICA Medicare-EE	10.51	260.27
FICA OASDI-EE	44.93	1112.87
JEDD Brimfield-Tailmadge	10.87	269.25
OH W/H	11.21	275.20
Total	111.86	2751.17

Pretax Deductions

Description	Current	Year to Date
P/T Dent High GUARD-EE	41.65	957.95
P/T STD GUARD NO UNION-EE	29.28	673.44
Total	70.93	1631.39

Aftertax Deductions

Description	Current	Year to Date
In Jerrys Footsteps	5.00	125.00
Total	5.00	125.00

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx5682	HUNT	607.88